

EXHIBIT C-16HH

PricewaterhouseCoopers LLP



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

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Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: PricewaterhouseCoopers LLP

Invoice No. 554862
Matter No. 009878-16HH

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>5,439.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>5,439.00</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-06-2011	Eric Wilson	Review correspondence from Ms. Clark Smith regarding fifth interim fee period.	0.60	270.00
05-06-2011	Katherine Stadler	Review email communication with Ms. Clark Smith on fifth interim fee application and responses to same.	0.40	172.00
05-06-2011	Katherine Stadler	Review notes and file on fifth interim application.	0.30	129.00
05-25-2011	Brady C. Williamson	Review monthly fee statement and budget.	0.10	52.50
06-27-2011	Brady C. Williamson	Review budget.	0.20	105.00
07-06-2011	Sally Granec	Review spreadsheet of the seventh fee period to facilitate attorney review.	0.50	87.50
07-07-2011	Brady C. Williamson	Review fee statement for May.	0.20	105.00
07-15-2011	Eric Wilson	Review fee application for seventh interim compensation period and corresponding time and expense entries.	1.90	855.00

Date	Timekeeper	Description	Hours	Amount
07-16-2011	Eric Wilson	Draft letter report for seventh interim compensation period.	1.30	585.00
07-20-2011	N. Talbott Settle	Prepare spreadsheets for the preparation of exhibits and correspondence regarding those exhibits.	0.50	82.50
07-20-2011	Eric Wilson	Review and revise letter report on fee application for seventh interim compensation period.	0.20	90.00
07-21-2011	N. Talbott Settle	Conference regarding clarification on exhibits to letter report.	0.10	16.50
07-21-2011	Eric Wilson	Review spreadsheet of fees and expenses accompanying fee application for seventh interim compensation period to assess compliance with time increment billing requirements.	0.60	270.00
07-21-2011	Eric Wilson	Conference regarding further analysis necessary on time increments recorded on fee application filed for seventh interim period.	0.30	135.00
07-23-2011	Brady C. Williamson	Review sixth interim application.	0.20	105.00
07-23-2011	Brady C. Williamson	Review additional budget.	0.10	52.50
07-23-2011	Eric Wilson	Review and revise letter report relating to seventh interim compensation period.	0.40	180.00
07-26-2011	Eric Wilson	Review and revise report on fee application for seventh interim compensation period.	0.40	180.00
07-27-2011	N. Talbott Settle	Prepare spreadsheet for seventh interim applications for exhibit preparation.	0.90	148.50
08-01-2011	Brady C. Williamson	Review and revise draft letter report.	0.20	105.00

Date	Timekeeper	Description	Hours	Amount
08-01-2011	Katherine Stadler	Review and revise draft letter report on seventh interim fee application.	0.70	301.00
08-02-2011	Eric Wilson	Review time increment analysis of fee application for seventh interim compensation period and revise draft report.	0.60	270.00
08-04-2011	Leah Viola	Verification of Exhibit D, time increment analysis.	0.70	108.50
08-04-2011	N. Talbott Settle	Review exhibits to report.	0.40	66.00
08-04-2011	N. Talbott Settle	Conference regarding time increment analysis and correspondence on this analysis.	0.40	66.00
08-06-2011	Eric Wilson	Analyze time increment exhibit and draft correspondence.	0.50	225.00
08-08-2011	N. Talbott Settle	Revise exhibits.	0.60	99.00
08-09-2011	N. Talbott Settle	Review report for verification of factual citations and data.	1.90	313.50
08-09-2011	N. Talbott Settle	Conference with and correspondence from Ms. Barbour regarding exhibits to the report.	0.10	16.50
08-09-2011	N. Talbott Settle	Complete preparation of the exhibits for forwarding to the professional.	0.70	115.50
08-10-2011	N. Talbott Settle	Review revisions to the report.	0.40	66.00
08-10-2011	N. Talbott Settle	Prepare and forward report and exhibits to Ms. Clark Smith.	0.40	66.00
Total Fees			\$	5,439.00
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>5,439.00</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
N. TALBOTT SETTLE	Paralegal	6.40	165.00	1,056.00
LEAH VIOLA	Paralegal	0.70	155.00	108.50
SALLY GRANEC	Paralegal	0.50	175.00	87.50
Paralegal Total		7.60		1,252.00
BRADY C. WILLIAMSON	Shareholder	1.00	525.00	525.00
KATHERINE STADLER	Shareholder	1.40	430.00	602.00
ERIC WILSON	Shareholder	6.80	450.00	3,060.00
Shareholder Total		9.20		4,187.00
TIMEKEEPER TOTALS		16.80		\$5,439.00

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.